

Miscellaneous Donations

FY09-10: GENERAL FUND

Miscellaneous Donations: 001-8090-519-3454

Organization	Amount	Date
Kiwanis Club of Hallandale Beach (09 Pasta Dinner)	\$ 1,000.00	10/9/2009
Publix (gift cards for Blood Drive)	\$1,000.00	1/19/2010
Broward League of Cities Scholarship Program	\$1,000.00	1/29/2010
Total	\$3,000.00	
Budgeted	\$50,000.00	
Balance	\$47,000.00	

FY09-10: CRA

Miscellaneous Donations: 130-6325-559-3454

Organization	Amount	Date
Civic Association (MLK luncheon Tickets)	\$ 400.00	12/2/2009
Palms Center for the Arts (Legislative Trip)	\$ 2,500.00	12/2/2009
Areawide Council on the Aging (AADRC)	\$ 7,204.00	12/2/2009
Winn Dixie (Xmas Food)	\$ 1,600.00	12/24/2009
Publix (Xmas food)	\$ 900.00	12/24/2009
Palms Center for the Arts (Washington DC)	\$ 5,000.00	3/24/2010
Hallandale high School (Athletic Camp, Football Uniforms & Band Trip)	\$ 15,000.00	6/4/2010
Total	\$ 32,604.00	
Budgeted	\$ 50,000.00	
Balance	\$ 17,396.00	

Additional CRA Donations FY09-10

Weed & Seed/Palms Community Coalition/Civic Association (Joint Summer Program) [funding budgeted FY09-10 reappropriated to FY09-10]	\$ 25,000.00	5/14/2010
Palms Center for the Arts (Summer program)	\$ 25,000.00	6/3/2010
Total	\$ 50,000.00	